Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2016

** SBFCA currently has operation and maintenance obligations during project construction and closeout.

Levee District No. 0001 (Sutter County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	16.11	10/04/2016 10/04/2016	Sterling York

LM Start		Rating **	Α	Issue No.		4	
LM End		Issue Type +	Ma	Location *		LS	
Category	Earthen L	evee		GPS La	atituc	de/Longitude	
Category				Start		End	
Item		s & Maintena	nce		0		0
пеш	Manuals				0		0
DWR ID	DWR ID DWR_LD0001S_01_s _ 2013_4						
		Comn	nent Cod	de			
		Inspecto	or Comm	nent			
Sean stated that the O&M manuals are stored at the district office at 243 2nd st, Yuba City, CA.							

No Photos

LM Start Rating ** Α Issue No. Issue Type + Location * LS Ma LM End Earthen Levee GPS Latitude/Longitude Category End **Emergency Supplies &** Item Equipment DWR ID

DWR LD0001S 01 s 2013 5

Inspector Comment

Comment Code

Supplies and flood fight equipment are stored at the district office. They also went in with RD784 in their large stockpile of flood fight supplies located in their district.

No Photos

* Location LS: Land Side N/A: Not Applicable WS: Water Side

A : Acceptable M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence En: Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2016

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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	16.11	10/04/2016 10/04/2016	Sterling York

LM Start		Rating **	Α	Issue No.		6		
LM End		Issue Type +	Ma	Location *		LS		
Category	Earthen L	evee		GPS La	atituc	le/Longitude		
Calegory				Start		End		
Item	Flood Pre	paredness &	Training		0		0	
пеш					0		0	
DWR ID	DWR_LD00	001S_01_s _ 20	13_6					
		Comn	nent Coo	le				
	Inspector Comment							
Sean state	ed that he a	and the distric	t employ	ees attend	ed th	ne Flood Figh	t	

No Photos

class put on by DWR and RD784 annually.

LM Start	0.01	Rating **	М	Issue No.	30		
LM End	16.09	Issue Type +	Ma	Location *	LS		
Category	evee		GPS La	titud	le/Longitude		
Calegory				Start		End	
Item	Vegetation			38.9511	09°	39.168577°	
пеш				-121.5857	11 °	-121.622691 °	
DWR ID	DWR_LD00	001S_01_f _ 20	16_30				
Comment Code							
V1 : Control annual grass and weeds on the levee slopes and							

easements.

Inspector Comment

Annual grasses need to be maintained. Fall 2016.

LM Start	0.01	Rating **	М	Issue No.	30 (cont)
LM End	16.09	Issue Type +	Ma	Location *	LS

Photo 1 of 2: FA_2016_LD0001S_433_30_20161007_00059.jpg



View of annual grasses need to be maintained. Fall 2016.

Photo 2 of 2: FA_2016_LD0001S_433_30_20161007_00061.jpg



Second view of annual grasses need to be maintained. Fall 2016.

* Location + Issue Type Ma : Maintenance Deficiancy LS: Land Side N/A: Not Applicable A : Acceptable M : Minimally Acceptable N: Not Inspected/Rated WS: Water Side C : Corrected Ob : Design & System Obsolescence U : Unacceptable A/W : Acceptable but Monitor & Maintain En: Enforcement Page 2 of 8

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2016

** SBFCA currently has operation and maintenance obligations during project construction and closeout.

Levee District No. 0001 (Sutter County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	16.11	10/04/2016 10/04/2016	Sterling York

LM Start	0.01	Rating **	М	Issue No.		31	
LM End	16.09	Issue Type +	Ма	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Vegetatio	n		38.9511	09°	39.168577°	
item				-121.5857	'11 °	-121.622691 °	
DWR ID	DWR_LD00	001S_01_f _ 20	16_31				
		Comn	nent Cod	de			
V1 : Contro easements		rass and wee	ds on th	e levee slo	pes	and	
		Inspecto	or Comm	nent			
Annual gra	isses need	I to be mainta	ined. Fa	II 2016.			

Ма

Issue No.

Location *

31 (cont)

WS

Rating **

Issue Type +

LM Start

LM End

0.01

16.09

de.	
	10/04/2016

Photo 1 of 2: FA_2016_LD0001S_433_31_20161007_00062.jpg

View of annual grasses need to be maintained. Fall 2016.

Photo 2 of 2: FA_2016_LD0001S_433_31_20161007_00063.jpg



Second view of annual grasses need to be maintained. Fall 2016.

LM Start	2.44	Rating **	С	Issue No.		16	
LM End	2.44	Issue Type +	Ma	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Category				Start		End	
Item	Encroach	ments		38.9854	46°	38.985446	٥
пеш				-121.591930 °		-121.591930	0
DWR ID	DWR_LD00	001S_01_s _ 20	15_16				
		Comn	nent Cod	de			
MA : Mate	rial						
Inspector Comment							
Walnut hulls left on waterside of the levee have been removed and access road to the pumps re-rocked.							

No Photos

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2016

** SBFCA currently has operation and maintenance obligations during project construction and closeout.

Levee District No. 0001 (Sutter County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	16.11	10/04/2016 10/04/2016	Sterling York

LM Start	2.72	Rating **	М	Issue No.	17		
LM End	2.72	Issue Type +	Ma	Location *		CR	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Animal Control			38.9894	70°	38.989470 °	
пеш				-121.5925	02°	-121.592502°	
DWR ID	DWR_LD00	001S_01_s _ 20	15_17				
		Comn	nent Coc	le			
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.							
	Inspector Comment						

Photo 1 of 1: FA_2016_LD0001S_433_17_20161007_00086.jpg



View of rodent holes on the landside crown and slope. Fall 2016.

LM Start	4.41 Rating ** M			Issue No.		21
LM End	4.41	Issue Type +	Ma	Location *		LS
Category	Earthen Levee				atitud	e/Longitude
Calegory	tegory			Start		End
Item	Slope Sta	bility		39.0114	93 °	39.011493°
пеш					23 °	-121.603623°
DWR ID	DWR ID DWR_LD0001S_01_f _ 2016_21					
Comment Code						

S3: Repair the levee slope damaged by vehicle traffic and prevent access where possible.

Inspector Comment



View of landside slope where vehicles have been driving up and down to go around gate. Fall 2016.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2016

** SBFCA currently has operation and maintenance obligations during project construction and closeout.

Levee District No. 0001 (Sutter County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	16.11	10/04/2016 10/04/2016	Sterling York

LM Start	4.41	Rating **	М	Issue No.		36
LIVI Start						
LM End	4.41	Issue Type +	Ма	Location *		WS
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Calegory				Start		End
Item	Slope Sta	bility		39.0114	93°	39.011493°
пеш	item				24°	-121.603624°
DWR ID	DWR_LD00	001S_01_f _ 20	16_36			
		Comn	nent Cod	de		
S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.						
Inspector Comment						



View of waterside slope where vehicles have been driving up and down to go around gate. Fall 2016.

LM Start	11.63	11.63 Rating ** M		Issue No.		42
LM End	11.63	Issue Type +	Ma	Location *		WS
Category	Earthen Levee			GPS La	atitud	e/Longitude
Calegory		Start		End		
Item	Slope Sta	bility		39.1096	92°	39.109692°
пеш				-121.6071	42 °	-121.607142°
DWR ID DWR_LD0001S_01_s _ 2016_42						
	Comment Code					

S1: Repair slope instability.

Inspector Comment

Erosion on the waterside slope caused by rain and foot traffic needs to be monitored. Fall 2016.



Slope erosion due to rain on the waterside. Spring 2016.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2016

** SBFCA currently has operation and maintenance obligations during project construction and closeout.

Levee District No. 0001 (Sutter County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	16.11	10/04/2016 10/04/2016	Sterling York

LM Start	11.63	Rating **	М	Issue No.		42 (cont)	
LM End	11.63	Issue Type +	Ma	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Category				Start		End	
Item	Slope Sta	bility		39.1096	92°	39.109692°	
item		-121.607142 ° -121.60714					
DWR ID DWR_LD0001S_01_s _ 2016_42							
		Comn	nent Cod	de			
S1 : Repai	r slope ins	tability.					
Inspector Comment							
Erosion on the waterside slope caused by rain and foot traffic needs to be monitored. Fall 2016.							



View of were slope erosion due has occurred due to rain and foot traffic on the waterside. Fall 2016.

LM Start	12.28	12.28 Rating ** M		Issue No.		40	
LM End	12.28	Issue Type +	Ма	Location *		WS	
Category	evee	GPS La	atitud	e/Longitude			
Category	Calegory			Start		End	
Item	Slope Stability			39.1185	30°	39.118530°	
пеш				-121.6034	55 °	-121.603455 °	
DWR ID	DWR ID DWR_LD0001S_01_f _ 2016_40						
Comment Code							
S2 : Repai	S2 : Repair the levee slope damaged by foot traffic and prevent access						

where possible.

Inspector Comment





View of landside slope at access gate that has been cut into by foot traffic. Fall 2016.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2016

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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	16.11	10/04/2016 10/04/2016	Sterling York

LM Start	13.25 Rating ** M		Issue No.		27		
LM End	13.25	Issue Type +	Ma	Ma Location * LS			
Category Earthen Levee				GPS La	titud	e/Longitude	
Calegory	legory			Start		End	
Item	Trim / Thin Trees			39.1318	27°	39.131827°	
item		-121.6032	33 °	-121.603233 °			
DWR ID DWR_LD0001S_01_f _ 2015_27						·	
Comment Code							

T3: Trim and thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

Tree foliage hiding levee face/toe. Fall 2016.



Tree at landside levee toe obstructing visibility. Fall 2016.

LM Start	13.34	Rating **	U	Issue No.		18
LM End	13.34	Issue Type +	Ma	Location *		LS
Category	Catagoni Earthen Levee			GPS Latitude/Longitude		
Calegory			Start		End	
Item	Vegetation			39.1330	50°	39.133050°
пеш				-121.6038	13°	-121.603813 °
DWR ID DWR_LD0001S_01_f _ 2015_18						·
		_				

Comment Code

V7: Trees / Woody Vegetation

Inspector Comment

Overgrown olive trees (6), buckeye (1) and oak trees (2) on slope of levee, branches touching and obscuring levee. Ivy obscuring slope.

LM Start	13.34	Rating **	U	Issue No.	18 (cont)
LM End	13.34	Issue Type +	Ma	Location *	LS

Photo 1 of 2: FA 2016 LD0001S 433 18 20160906 00007.jpg



Trees and vegetation blocking visibility. Spring 2016.

Photo 2 of 2: FA_2016_LD0001S_433_18_20160906_00008.jpg



Trees and vegetation blocking visibility on the landside slope of the levee. Spring 2016.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2016

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Levee District No. 0001 (Sutter County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	16.11	10/04/2016 10/04/2016	Sterling York

LM Start	13.42	Rating **	U	Issue No.		24	
LM End	13.42	Issue Type +	Ma	Location *	LS		
Category	Earthen Levee		GPS Latitude/Longitude				
				Start		End	
Item	Vegetation			39.134119°		39.134119°	
			-121.604213 °		-121.604213°		
DWR ID DWR_LD0001S_01_f _ 2015_24							
Comment Code							
V7 : Trees / Woody Vegetation							
Inspector Comment							
Vegetation on the chainlink fence obscuring visibility. Oleander on the levee.							

n the	
	Trees and vegetation blocking visibility on the landside toe of the levee.
	Spring 2016.

LM Start	13.42	Rating **	U	Issue No.	24 (cont)
LM End	13.42	Issue Type +	Ma	Location *	LS

Photo 2 of 2 : FA_2016_LD0001S_433_24_20160906_00012.jpg

Photo 1 of 2: FA_2016_LD0001S_433_24_20160906_00011.jpg



Trees and vegetation blocking visibility. Spring 2016.